

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. 01		3. Effective Date 2001SEP28		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A TERESA STOTTLEMYRE (309)782-4626 ROCK ISLAND IL 61299-7630 EMAIL: STOTTLEMYRET@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCM ATLANTA 805 WALKER STREET SUITE 1 MARIETTA GA 30060-2789 SCD A PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) F N MANUFACTURING INC 797 CLEMSON ROAD COLUMBIA SC 29229 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>			
				9A. Amendment Of Solicitation No.			
				<input type="checkbox"/>			
				9B. Dated (See Item 11)			
<input checked="" type="checkbox"/>				10A. Modification Of Contract/Order No. DAAE20-00-D-0101/0004			
<input type="checkbox"/>				10B. Dated (See Item 13) 2001AUG20			
Code 3S679		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$484.50							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: B							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 52.243-1							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DANIEL L THORPE THORPED@RIA.ARMY.MIL (309)782-4403			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
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Name of Offeror or Contractor: F N MANUFACTURING INC			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to incorporate Engineering Change Proposal L0S5017, attachment 001. This ECP changes the design of the Operating Rod which is a part of the M249 Machine Gun.
2. ECP was negotiated at a unit price of \$16.15.
3. Unit price is increased by \$16.15 from \$3,075.42 to \$3,091.57 therefore increasing total contract value by \$484.50 from \$92,262.60 to \$92,747.10.
4. This price increase constitutes full and complete payment for incorporation of ECP L0S5017 in this contract.
5. All other terms and conditions remain the same.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: F N MANUFACTURING INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>PRODUCTION QUANTITY</div><div>30</div></div> <div>NSN: 1005-01-127-7510 NOUN: M249 MACHINE GUN FSCM: 19200 PART NR: 9348199 SECURITY CLASS: Unclassified PRON: WGLA1B71M1 PRON AMD: 03 ACRN: AA AMS CD: 321056 FMS CASE IDENTIFIER: D5-B-UUJ</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H091218A150 W31G1Z J 1 DEL REL CD QUANTITY DEL DATE 001 30 30-JUN-2003</div> <div>FOB POINT: Origin</div> <div>SHIP TO: FREIGHT ADDRESS (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6031 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</div> <div>CONTRACT/DELIVERY ORDER NUMBER DAAE20-00-D-0101/0004</div>		EA	\$ 3,091.57000	\$ 92,747.10

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
0001AA	WG1A1B71M1	AA	2	\$	92,262.60	\$	484.50	\$ 92,747.10
	321056		192B71					
					NET CHANGE	\$	484.50	

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>		<u>AMOUNT</u>
Army	AA	21 12033000016D6D02P32105631E1 S11116			W52H09	\$	484.50
					NET CHANGE	\$	484.50

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	92,262.60	\$	484.50	\$	92,747.10

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 5 of 5
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Name of Offeror or Contractor: F N MANUFACTURING INC

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	ENGINEERING CHANGE PROPOSAL, LOS5017		29P	